

C.No.3210/MS/2008-2010

DRAFT

Establishment – Law Department – Stores- Motor Vehicles – Hiring charges for the months of November & December,2010 to the Private Vehicle (Ambassdor Car) bearing No:AP:11-A 990 supplied for the use of Addl. Secretaries and Joint Secretaries to Government, Law Department -Payment – Orders – Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No: 232

Dated:21-01-2011.

Read the following:-

- 1.Circular Memo No:1320/659/A2/W&M/2007,Finance (W&M) Department, dated 11-12-2007.
- 2.G.O.Rt.No.1897, Law(MS) Department,dt.01-11-2010
- 3.G.O.Rt.No: 2049, Law (MS) Department,dated:24-11-2010.
4. Bill dated:-05 -01-2011 for the months of November &December,2010 received from the Proprietor: Yam Travels , Pisal Banda, Indira Nagar, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.36,000/-(Rupees thirty six thousand only) to Yam Travels, Pisalbanda, Indira Nagar, Hyderabad towards the hiring charges for the months of November & December,2010 to the Private Vehicle (Ambassador Car) bearing No:AP.11-A 990 supplied for the use of Officers of Law Department as per the bill in the reference 4th read above.

2. The Expenditure towards payment of hired cars shall be debited to “2052-Secretariat General Services-090- Secretariat -10-Law Department-130-Office Expenses-134-Hiring of Private Vehicle and shall be met from the budget during the Financial Year,2010-2011.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Yam Travels, Pisal Banda, Indira Nagar, Hyderabad for the above amount.

4. This order does not requires the concurrence of Finance Department.

To

The Proprietor: Yam Travels,S.No:18-8-192/6/11/B,Pisal Banda, Indira Nagar, Hyderabad.

Copy to:The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ :Claims A.S.O.(2 copies).

“ “ :S/f & S/c.